Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	RECEIVED	CALIFORNIA 460
(COVERNMENT CODE SECTIONS 04200-04210.5)	Statement covers period from 1/1/2014		4 MAR 24 PM 2: 35	Page 1 of 11 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through3/17/2014	6/3/2014	TY OF TORRANCE TY CLERK'S OFFICE	
1. Type of Recipient Committee: All Committees - Co	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:	3,101	- A:
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b	☐ Spe ☐ Sup ermination) Sta	arterly Statement ecial Odd-Year Report oplemental Preelection tement - Attach Form 495
	D. NUMBER 1358866	Treasurer(s)	7770	·
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Mike Griffiths for Torrance City Council 2014		Michael Griffiths		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP (CODE AREA CODE/PHONE
		Torrance	CA 905	
CITY STATE ZIP CO		NAME OF ASSISTANT TREASUR		
Torrance CA 90505 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B				
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	6X	MAILING ADDRESS		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE ZIP (CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS	
l. Verification				
I have used all reasonable diligence in preparing and reviewing	this statement and to the best of my kno	wedge the information contained her	ein and in the attached sched	ules is true and complete. I certify
under penalty of penjury under the laws of the State of California	a that the foregoing is true a			•
Executed on	Ву			
3/24/2014		ant	reasurer	
Executed on	Ву	Pro	ponent or Responsible Officer of Sponsor	
Executed on	Ву	· /		
Date	•	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California

Officeholder or Candidate Controlled Com	mittee	6.	Primarily Formed Ball	ot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Mike Griffiths						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT OPPOSE
City Council - Torrance, CA						
· · · · · · · · · · · · · · · · · · ·	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ındidate, or state measu	re proponent, if any
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT	
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your contributions.	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
COMMITTEE NAME	I.D. NUMBER					····
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(
COMMITTEE ADDRESS (NO P.O.	BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEI	D SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)					L OT TOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		Atta	ch continuati	ion sheets if necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Mike Griffiths for Torrance City Council 2014 1358866 Column A **Contributions Received** Column B Calendar Year Summary for Candidates TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions Schedule A, Line 3 \$ 5010 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B. Line 3 0 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 5010.00 20. Contributions 5010 Received Nonmonetary Contributions Schedule C, Line 3 1183.00 1183 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ _____ 6193.00 6193 \$_____\$____ Made **Expenditures Made Expenditure Limit Summary for State** 6. Payments Made Schedule E, Line 4 \$ 2770.47 Candidates 7. Loans Made Schedule H. Line 3 0 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 2770.47 2770.47 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 175.29 175.29 Date of Election Total to Date 10. Nonmonetary Adjustment Schedule C, Line 3 (mm/dd/yy) 2945.76 2945.76 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ 15116.23 To calculate Column B. add 5010.00 amounts in Column A to the corresponding amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 *Amounts in this section may be different from amounts from Column B of your last reported in Column B. report. Some amounts in 2770.47 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 17355.76 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ ____ for this calendar year, only carry over the amounts Cash Equivalents and Outstanding Debts from Lines 2, 7, and 9 (if any). 18. Cash Equivalents See instructions on reverse \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ ___ 15.175.29 FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA 460

Statement covers period

1/1/2014

				110111				
SEE INSTRUCTIO	ONS ON REVERSE			through3/1	17/2014	Page _	4 of11	
NAME OF FILER				<u> </u>		I.D. NUN	MBER	
Mike Griff	iths for Torrance City Council 2014					13588	66	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL. ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
1/8/2014	Deborah Price El Segundo, CA 90245	☑IND □COM □OTH □PTY □SCC	Office Mgr Bolton Engineering	250	2	250		270
1/23/14	Steven Fechner Torrance, CA 90501	☑IND □COM □OTH □PTY □SCC	Prop Mgr Surf Management	500	5	500		500
1/25/14	Gerald Marcil Palos Verdes Estates, CA 90274	☑IND □COM □OTH □PTY □SCC	Apt. Mgmt P.V. Investments	500	5	500		500
1/28/14	Robert Van Lingen Torrance, CA 90505	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Business Van Lingen Body Shop	150	1	50		150
2/3/14	Jim Montgomery Redondo Beach, CA 90277	☑IND □COM □OTH □PTY □SCC	Engineer/JPL	50		50		150
			SUBTOTAL\$	1450				
Schedule .	A Summary				*Conf	tributor Co	odes	亏
1. Amount re	ceived this period – itemized monetary contributions.		*	3299		-Individual Recipier	nt Committee	
	,			4744		(other th	han PTY or SCC) e.g., business enti	ty)
	ceived this period – unitemized monetary contributions etary contributions received this period.	or less than \$	\$ tuu\$ <u></u>		PTY-	– Political I		"
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colur	mn A, Line 1.)	TOTAL \$	5010		· ·		
		·			Toll-Free Helpline:		Form 460 (Januar (-FPPC (866/275-3	

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

849

SUBTOTAL\$

from

1/1/2014

				through3/1	7/2014 P	age5 of11
NAME OF FILER Mike Griffit	hs for Torrance City Council 2014				1	D. NUMBER 358866
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAF (JAN. 1 - DEC. 31	R TO DATE
2/3/14	Mila Roberts Polos Verdes Estates, CA 90274	☑IND □COM □OTH □PTY □SCC	Dance Instructor Walk In Dance Out	199	199	199
2/3/14	Beverly Dunn Rancho Palos Verdes, CA 90275	☑IND □COM □OTH □PTY □SCC	Homemaker	200	200	200
2/3/14	Ray Uchima Redondo Beach, CA 90277	☑IND □COM □OTH □PTY □SCC	Asset Mgr Uchima Corp.	100	100	100
2/3/14	Janet Payne Torrance, CA 90501	☑IND □COM □OTH □PTY □SCC	Retired	150	150	150
2/24/14	Peter Donnellan Torrance, CA 90505	☑IND □COM □OTH □PTY □SCC	Real Estate self	200	200	200

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) Statement covers period **CALIFORNIA FORM**

_ of __ 11 6 I.D. NUMBER

NAME OF FILER

Mike Griffiths for Torrance City Council 2014

1358866

1/1/2014

3/17/2014

from

through.

	and for fortunes only oddfion 2014					
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	ATION AND EMPLOYER RECEIVED THIS F-EMPLOYED, ENTER NAME PERIOD		PER ELECTION TO DATE (IF REQUIRED)
2/24/14	Peter Donnellan	☑IND □COM □OTH □PTY □SCC	Real Estate 200		200	200
2/24/14	Gary Davis	☑IND □COM □OTH □PTY □SCC	IT Mgr Lockheed Fed Credit Union	250	250	250
3/3/14	Nathanial Dunn	☑IND ☐COM ☐OTH ☐PTY ☐SCC		250	250	250
3/7/14	Roberta G. Williams	ZIND COM OTH PTY SCC	Physician USC	100	100	100
3/17	Ken Miller	☑IND □COM □OTH □PTY □SCC	Retired	200	200	200
			SUBTOTAL	1000		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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SUF	IEDI	JL	ᆫᆸ	- P	MΚ	

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE					through3/	17/2014	Page	of
NAME OF FILER Mike Griffiths for Torrance City Council 2	2014						1.D. NUMBER 1358866	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOR	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Michael Griffiths Torrance, CA 90505 †☑ IND □ COM □ OTH □ PTY □ SCC	IT Manager Goldenwest Lubricants	10000. s15960	s0	PAID S FORGIVEN \$	s DATE DUE	% RATE	s 10000. 6/27/13 DATE INCURRED	CALENDAR YEAR SPER ELECTION***
Michael Gniffiths Tononce CA 90005 Tononce CA 90005	It Manager Goldenwest Lubnicati	,5000	s	PAID S FORGIVEN \$	\$ 5000 DATE DUE	% RATE	\$ 5000 12/31/13 DATE INCURRED	CALENDAR YEAR SPER ELECTION *** S
† IND COM OTH PTY SCC		s	5	PAID SFORGIVEN S	\$DATE DUE	% RATE	\$ DATE INCURRED	SSS
		SUBTOTALS \$	0 9	. 0	\$ 15000	\$ 0	1779	
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		2000
Loans received this period (Total Column (b) plus unitemized lean		•••••		\$	0	- —		

†Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Enter the net here and on the Summary Page, Column A. Line 2.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule C Nonmonetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

....

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike Griffiths for Torrance City Council 2014

Attach ad	ditional information on appropriately la	beled continuat	ion sheets.	SUBTOTAL \$	840		
		□IND □COM □OTH □PTY □SCC					
2/28/13	Audrey Ledford Torrance, CA 90505	☑IND □COM □OTH □PTY □SCC	Ledford Graphics	graphics services	90	90	90
2/3/14	Olive Garden 23442 Hawthorne Blvd. Torrance, CA 90505	☐IND ☐COM ☐OTH ☐PTY ☐SCC		food	250	250	250
2/3/14	Steve Silverman Monrovia, CA 91016	☑IND □COM □OTH □PTY □SCC	Engineer JPL	Entertainment	500	500	500
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
wike Giii	nths for Torrance City Council 2014					100000	

Schedule C Summary

Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) \$	840
Amount received this period – unitemized nonmonetary contributions of less than \$100	343
3. Total nonmonetary contributions received this period.	. 1183

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party

SCC - Small Contributor Committee

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULEE
Statement covers period	CALIFORNIA ACO
from1/1/2014	FORM 400
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	1358866

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike Griffiths for Torrance City Council 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL.	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ЦT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

	NAME AND ADDRESS OF PAYEE (IFCOMMITTEE ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco 12530 Prairie Ave Hawthorne, CA 90250		POS	stamps	228.75
Costco 12530 Prairie Ave Hawthorne, CA 90250		СМР	printing	179.85
Rascals 5111 Torrance Blvd Torrance, CA 90503		FND	food	267.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 675.60

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	2190.37
2. Unitemized payments made this period of under \$100\$	580.10
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	2770.47

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDU	ソレビ にょ	CONT.

CALIFORNIA

FORM

Statement covers period

1/1/2014

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SEE INSTRUCTIONS ON REVERSE		through3/17/2014	Page 10 of 11
NAME OF FILER Mike Griffiths for Torrance City Council 2014		I.D. NUMBER 1358866	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office experimental of petition circumpaths of petition	nmunications nd appearances nses ulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging, rvices TSF transfer between committee	n costs s duction costs nd meals , and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sams Club Torrance, CA 90505	FND food/dri	ink	153.77
D Graphics Solutions 80 W. Sierra Madre Blvd Sierra Madre, CA 91024	signs PRT		961.00
City of Torrance 3031 Torrance Blvd. Torrance, CA 90503	PRT candida	ate statement fee	400.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1514.77

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Staten	nent covers period 1/1/2014	CALIFORNIA FORM	460
through_	3/17/2014	Page 11	of 11
		I.D. NUMBER	

1358866

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike Griffiths for Torrance City Council 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

fundraising events FND independent expenditure supporting/opposing others (explain)* ND

LEG legal defense campaign literature and mailings

MBR member communications RFD returned contributions MTG meetings and appearances

OFC office expenses petition circulating phone banks

polling and survey research postage, delivery and messenger services professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
D Graphics Solutions 80 W. Sierra Madre Blvd Sierra Madre, CA 91024	PRT	0	1136.29	961.00	175.29
Payments that are contributions or independent expenditures must a	Iso be SUPTOTALS	• 0	1126 20	061	175.20

summarized on Schedule D.

SUBTOTALS \$

0 \$

1136.29 \$

961 \$

175.29

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

1136.29

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

961.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

175.29

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